

## HISTORY FACILITY PROFILE

UTAH STATE DEVELOPMENTAL CENTER PROVIDER #: 46G009 FACILITY BEDS TYPE ACTION: RECERTIFICATION  
 895 NORTH 900 EAST PHONE NUMBER: (801) 763-4096 TOTAL: 290  
 AMERICAN FORK UT 84003 PARTICIPATION DATE: 10/01/1988 CERTIFIED: 290 TYPE OWNERSHIP: STATE  
 STATE'S REGION CODE: 001

COMPLIANCE STATUS: FACILITY MEETS REQUIREMENTS BASED ON AN ACCEPTABLE PLAN OF CORRECTION

RESIDENT CENSUS ON 10/25/2001		LTC AGREEMENT DATES		TOTAL CERTIFIED BEDS: 290			
TOTAL:	233	BEGINNING:	01/01/2002	18	18/19	19	ICF/MR
MEDICARE:	0	ENDING:	10/31/2002	--	----	--	-----
MEDICAID:	0	EXTENSION:	12/31/2002				290
OTHER:	0	ADMISSION SUSPENDED:					
		SUSPENSION RESCINDED:					

CURRENT SURVEY REVISIT DATES - 01/14/2002

PRIOR 3 SURVEY	PRIOR 2 SURVEY	PRIOR 1 SURVEY	CURRENT SURVEY	PLAN/DATE OF CORRECTION	PROGRAM REQUIREMENTS
09/1998	10/1999	11/2000	10/25/2001		
	X	X	X C	11/19/2001	STD W0108-COMPLIANCE WITH SAFETY LAWS
X	X	X	X C	11/19/2001	STD W0109-COMPLIANCE WITH SANITATION LAWS
			X C	11/19/2001	STD W0112-INFORMATION IN CLIENT RECORDS KEPT CONFIDENTIAL
		X	X C	11/19/2001	STD * W0128-CLIENTS FREE FROM UNNECESSARY DRUGS, PHYSICAL RESTRAINTS
		X			STD W0130-PRIVACY DURING CARE AND TREATMENT IS ENSURED
	X				STD W0148-PARENTS, GUARDIAN NOTIFIED OF INCIDENTS, CHANGES IN CONDI
		X			STD W0155-FURTHER ABUSE PREVENTED WHILE INVESTIGATION IN PROGRESS
			X C	11/28/2001	STD * W0159-ACTIVE TREATMENT PROGRAM COORDINATED BY QMRP
		X	X C	12/28/2001	STD * W0196-EACH CLIENT MUST RECEIVE ACTIVE TREATMENT PROGRAM
		X			STD W0341-CONTROL OF COMMUNICABLE DISEASES
		X			STD W0367-ORGANIZED SYSTEM FOR DRUG ADMINISTRATION
			X C	11/19/2001	STD W0370-UNLICENSED PERSONNEL ADMINISTER DRUGS ONLY IF STATE PERMI
	X		X C	11/19/2001	STD W0371-CLIENTS TAUGHT TO SELF - ADMINISTER DRUGS IF APPROPRIATE
			X C	11/19/2001	STD W0390-OUTDATED DRUGS REMOVED FROM USE
			X C	11/28/2001	STD W0391-DRUG CONTAINERS WITH WORN, ILLEGIBLE LABELS REMOVED FROM
			X C	11/28/2001	STD W0392-DRUGS FOR SPECIFIC CLIENTS REMOVED IF DISCONTINUED
X					STD W0426-WATER TEMPERATURE NOT TO EXCEED 110 DEGREES (F)
			X C	11/19/2001	STD W0434-FLOOR SURFACES PROMOTE MAINTENANCE OF SANITARY CONDITIONS
X					STD W0466-DIETS PREPARED IN ACCORDANCE WITH RECOMMENDED ALLOWANCES
X			X C	11/19/2001	STD W0473-FOOD SERVED AT APPROPRIATE TEMPERATURE
X			X C	11/19/2001	STD W0478-MENUS PROVIDE VARIETY OF FOOD AT EACH MEAL
X					STD W0480-MENUS INCLUDE AVERAGE PORTION SIZE
			X C	11/19/2001	STD W0488-CLIENTS EAT IN MANNER CONSISTENT WITH DEVELOPMENT LEVEL

## EDITION OF LSC APPLIED

85 EXIST PRIOR 3 SURVEY	85 EXIST PRIOR 2 SURVEY	85 EXIST PRIOR 1 SURVEY	85 EXIST CURRENT SURVEY	PLAN/DATE OF CORRECTION	LSC DEFICIENCIES - BLDG NO. 01
09/1998	10/1999	11/2000	10/25/2001		
	X				K0047-EXIT SIGNS
			X C	10/31/2001	K0059-WATER FLOW DEVICE
			X C	10/31/2001	K0061-MAIN SPRINKLER CONTROL
	X				K0062-SPRINKLER SYSTEM MAINTENANCE
		X	X C	10/31/2001	K0069-COOKING EQUIPMENT
X	X	X			K0070-SPACE HEATERS
					K0130-OTHER

## EDITION OF LSC APPLIED

85 EXIST PRIOR 3 SURVEY	85 EXIST PRIOR 2 SURVEY	85 EXIST PRIOR 1 SURVEY	85 EXIST CURRENT SURVEY	PLAN/DATE OF CORRECTION	LSC DEFICIENCIES - BLDG NO. 02
09/1998	10/1999	11/2000	10/25/2001		
X		X	X F		K0018-CORRIDOR DOORS
		X			K0027-DOORS IN SMOKE PARTITIONS
	X				K0047-EXIT SIGNS
	X				K0054-SMOKE DETECTOR MAINTENANCE
			X C	10/31/2001	K0059-WATER FLOW DEVICE
		X			K0062-SPRINKLER SYSTEM MAINTENANCE
			X C	10/31/2001	K0064-PORABLE FIRE EXTINGUISHERS
	X	X	X C	10/31/2001	K0130-OTHER

## EDITION OF LSC APPLIED

85 EXIST PRIOR 3 SURVEY	85 EXIST PRIOR 2 SURVEY	85 EXIST PRIOR 1 SURVEY	85 EXIST CURRENT SURVEY	PLAN/DATE OF CORRECTION	LSC DEFICIENCIES - BLDG NO. 03
09/1998	10/1999	11/2000	10/25/2001		
X					K0018-CORRIDOR DOORS
X					K0021-DOORS IN FIRE AND SMOKE PARTITIONS
	X				K0033-EXIT PARTITIONS
	X				K0047-EXIT SIGNS
X					K0052-TESTING OF FIRE ALARM
X					K0056-AUTOMATIC SPRINKLER SYSTEM
X	X				K0062-SPRINKLER SYSTEM MAINTENANCE
X					K0076-MEDICAL GAS SYSTEM
X	X	X			K0130-OTHER

C=DATE OF CORRECTION N=NO DATE GIVEN P=PLAN OF CORRECTION R=REFUSED TO CORRECT W=WAIVED F=FSES X=DEFICIENT  
 \* = REGIONAL OFFICE FLAG (INCLUDES COPS) ELE = ELEMENT STD = STANDARD COP = CONDITION

## HISTORY FACILITY PROFILE

UTAH STATE DEVELOPMENTAL CENTER

PROVIDER #: 46G009

## EDITION OF LSC APPLIED

85 EXIST PRIOR 3 SURVEY 09/1998	85 EXIST PRIOR 2 SURVEY 10/1999	85 EXIST PRIOR 1 SURVEY 11/2000	85 EXIST CURRENT SURVEY 10/25/2001	PLAN/DATE OF CORRECTION
X	X			
X				
	X			
	X			
X		X		
X				
X	X			
			X C	10/31/2001
X		X		

## LSC DEFICIENCIES - BLDG NO. 04

K0018-CORRIDOR DOORS  
K0021-DOORS IN FIRE AND SMOKE PARTITIONS  
K0045-EXIT LIGHTING  
K0047-EXIT SIGNS  
K0052-TESTING OF FIRE ALARM  
K0056-AUTOMATIC SPRINKLER SYSTEM  
K0061-MAIN SPRINKLER CONTROL  
K0062-SPRINKLER SYSTEM MAINTENANCE  
K0064-PORTABLE FIRE EXTINGUISHERS  
K0076-MEDICAL GAS SYSTEM  
K0130-OTHER

## EDITION OF LSC APPLIED

85 EXIST PRIOR 3 SURVEY 09/1998	85 EXIST PRIOR 2 SURVEY 10/1999	85 EXIST PRIOR 1 SURVEY 11/2000	85 EXIST CURRENT SURVEY 10/25/2001	PLAN/DATE OF CORRECTION
X				
	X			
	X			
X				
	X			
	X		X C	10/31/2001
	X	X		
			X C	10/31/2001
			X C	10/31/2001
X	X	X		

## LSC DEFICIENCIES - BLDG NO. 05

K0018-CORRIDOR DOORS  
K0045-EXIT LIGHTING  
K0047-EXIT SIGNS  
K0052-TESTING OF FIRE ALARM  
K0054-SMOKE DETECTOR MAINTENANCE  
K0059-WATER FLOW DEVICE  
K0061-MAIN SPRINKLER CONTROL  
K0062-SPRINKLER SYSTEM MAINTENANCE  
K0064-PORTABLE FIRE EXTINGUISHERS  
K0074-COMBUSTIBLE CURTAINS  
K0130-OTHER

## EDITION OF LSC APPLIED

85 EXIST PRIOR 3 SURVEY 09/1998	85 EXIST PRIOR 2 SURVEY 10/1999	85 EXIST PRIOR 1 SURVEY 11/2000	85 EXIST CURRENT SURVEY 10/25/2001	PLAN/DATE OF CORRECTION
X	X			
	X			
X				
		X		
X			X C	10/31/2001
X		X		
X			X C	10/31/2001

## LSC DEFICIENCIES - BLDG NO. 06

K0018-CORRIDOR DOORS  
K0047-EXIT SIGNS  
K0052-TESTING OF FIRE ALARM  
K0061-MAIN SPRINKLER CONTROL  
K0062-SPRINKLER SYSTEM MAINTENANCE  
K0076-MEDICAL GAS SYSTEM  
K0130-OTHER

## EDITION OF LSC APPLIED

85 EXIST PRIOR 3 SURVEY 09/1998	85 EXIST PRIOR 2 SURVEY 10/1999	85 EXIST PRIOR 1 SURVEY 11/2000	85 EXIST CURRENT SURVEY 10/25/2001	PLAN/DATE OF CORRECTION
X	X			
	X			
X				
		X		
X			X C	10/31/2001
X		X	X C	10/31/2001

## LSC DEFICIENCIES - BLDG NO. 07

K0047-EXIT SIGNS  
K0052-TESTING OF FIRE ALARM  
K0062-SPRINKLER SYSTEM MAINTENANCE  
K0074-COMBUSTIBLE CURTAINS  
K0130-OTHER

## EDITION OF LSC APPLIED

85 EXIST PRIOR 3 SURVEY 09/1998	85 EXIST PRIOR 2 SURVEY 10/1999	85 EXIST PRIOR 1 SURVEY 11/2000	85 EXIST CURRENT SURVEY 10/25/2001	PLAN/DATE OF CORRECTION
X				
	X			
X		X		
X	X	X		
			X C	10/31/2001
X		X	X C	10/31/2001

## LSC DEFICIENCIES - BLDG NO. 08

K0018-CORRIDOR DOORS  
K0047-EXIT SIGNS  
K0051-FIRE ALARM SYSTEM  
K0052-TESTING OF FIRE ALARM  
K0062-SPRINKLER SYSTEM MAINTENANCE  
K0074-COMBUSTIBLE CURTAINS  
K0130-OTHER

## EDITION OF LSC APPLIED

85 EXIST PRIOR 3 SURVEY 09/1998	85 EXIST PRIOR 2 SURVEY 10/1999	85 EXIST PRIOR 1 SURVEY 11/2000	85 EXIST CURRENT SURVEY 10/25/2001	PLAN/DATE OF CORRECTION
			X C	10/31/2001
X	X			
X	X			

## LSC DEFICIENCIES - BLDG NO. 09

K0038-EXIT ACCESS  
K0047-EXIT SIGNS  
K0052-TESTING OF FIRE ALARM  
K0062-SPRINKLER SYSTEM MAINTENANCE

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F=FSSES X=DEFICIENT

## HISTORY FACILITY PROFILE

UTAH STATE DEVELOPMENTAL CENTER

PROVIDER #: 46G009

## EDITION OF LSC APPLIED

85 EXIST

PRIOR 3 SURVEY	PRIOR 2 SURVEY	PRIOR 1 SURVEY	CURRENT SURVEY	PLAN/DATE OF CORRECTION
09/1998	10/1999	11/2000	10/25/2001	

LSC DEFICIENCIES - BLDG NO. 10

\*\*\* NO DEFICIENCIES WERE FOUND \*\*\*

TYPE OF DEFICIENCY -----	CURRENT SURVEY -----	PRIOR 1 SURVEY -----	PRIOR 2 SURVEY -----	PRIOR 3 SURVEY -----
CONDITION	0	0	0	0
STANDARD	15	8	4	6
REGIONAL OFFICE FLAG (INCLUDES COPS)	3	2	0	0
HEALTH TOTAL	15	8	4	6
LIFE SAFETY CODE	18	17	29	31
LIFE SAFETY CODE + HEALTH	33	25	33	37

STATUS OF DEFICIENT COPS  
CURRENT SURVEY

	DEFICIENCY NOT CORRECTED -----	DEFICIENCY CORRECTED AFTER APPROVAL -----	REPEAT COP DEFICIENCY -----
COP	0	0	0

## COMPLAINT SURVEY INFORMATION

SURVEY DATE -----	STATUS -----
11/27/2000	SUBSTANTIATED
04/26/2001	SUBSTANTIATED
06/18/2001	SUBSTANTIATED
10/11/2001	UNSUBSTANTIATED

## FMS SURVEY INFORMATION

\* NO FMS SURVEYS FOR THIS FACILITY

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ELE = ELEMENT    STD = STANDARD    COP = CONDITION

X=DEFICIENT